

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | THIS MORNING | 11/01/2012-11/05/2012 |F.. | 30 | 1 | 1,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 1,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 06:43 AM | | SPA12TV17H | 30 | 1,500.00 | | | |
| 2 | CBS THIS MORNING | 11/01/2012-11/05/2012 |F.. | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 07:58 AM | | SPA12TV17H | 30 | 1,000.00 | | | |
| 3 | ELLEN DEGENERES | 11/01/2012-11/05/2012 |F.. | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 04:32 PM | | SPA12TV17H | 30 | 1,000.00 | | | |
| 4 | M-F 5PM NEWS | 11/01/2012-11/05/2012 |F.. | 30 | 1 | 2,800.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 2,800.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 05:22 PM | | SPA12TV17H | 30 | 2,800.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 5 | CBS EVENING NEWS | 11/01/2012-11/05/2012 | ... T ... | | 30 | 3 | 5,500.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | ... T ... | 1 | | 5,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | | | | 30 | | | 5,500.00 | Preempted |
| 11/03/2012 | Sa | 06:34 PM | 11/01/2012 | SPA12TV17H | 30 | 2,000.00 | 2,000.00 | | Makegood in WHEEL OF FORTUNE |
| 11/03/2012 | Sa | 11:52 PM | 11/01/2012 | SPA12TV17H | 30 | 3,500.00 | 3,500.00 | | Makegood in 22:56:10-23:54:45 |
| 6 | M-F 6PM NEWS | 11/01/2012-11/05/2012 | F .. | | 30 | 1 | 5,500.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | F .. | 1 | | 5,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 06:27 PM | | SPA12TV17H | 30 | 5,500.00 | | | |
| 7 | WHEEL OF FORTUNE | 11/01/2012-11/05/2012 | ... T F .. | | 30 | 2 | 7,500.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | ... T F .. | 2 | | 7,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 06:53 PM | | SPA12TV17H | 30 | 7,500.00 | | | |
| 11/02/2012 | Fr | 06:58 PM | | SPA12TV17H | 30 | 7,500.00 | | | |
| 8 | LATE NEWS M-F/SU | 11/01/2012-11/05/2012 | ... T ... | | 30 | 1 | 5,000.00 | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | ... T ... | 1 | | 5,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 10:00 PM | | SPA12TV17H | 30 | 5,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|---------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 9 | LATE NIGHT WITH DAVID LETTERMAN | 11/02/2012-11/02/2012 |F.. | 30 | 1 | 1,700.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 1,700.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 11:32 PM | | SPA12TV17H | 30 | 1,700.00 | | | |
| 10 | PERSON OF INTEREST | 11/01/2012-11/01/2012 | ...T... | 30 | 1 | 9,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | ...T... | 1 | 9,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 08:50 PM | | SPA12TV17H | 30 | 9,000.00 | | | |
| 11 | ELEMENTARY | 11/01/2012-11/01/2012 | ...T... | 30 | 1 | 8,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | ...T... | 1 | 8,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 09:49 PM | | SPA12TV17H | 30 | 8,500.00 | | | |
| 12 | BLUE BLOODS | 11/02/2012-11/02/2012 |F.. | 30 | 1 | 6,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | |F.. | 1 | 6,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 09:33 PM | | SPA12TV17H | 30 | 6,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 13 | SAT 8AM NEWS | 11/03/2012-11/03/2012 | S . | | 30 | 1 | 500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | | 500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 08:44 AM | | SPA12TV17H | 30 | 500.00 | | | |
| 14 | LATE NEWS SAT | 11/03/2012-11/03/2012 | S . | | 30 | 2 | 3,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | | 3,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 3,500.00 | Preempted |
| 11/03/2012 | Sa | 11:07 PM | 11/03/2012 | SPA12TV17H | 30 | 3,500.00 | 3,500.00 | | Makegood in 22:56:10-23:54:45 |
| 15 | CBS SUNDAY MORNING | 11/04/2012-11/04/2012 | S | | 30 | 1 | 3,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | | 3,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 09:29 AM | | SPA12TV17H | 30 | 3,000.00 | | | |
| 16 | SIXTY MINUTES SUNDAY | 11/04/2012-11/04/2012 | S | | 30 | 2 | 10,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | | 10,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | 10,000.00 | Preempted |
| 11/04/2012 | Su | 06:32 PM | 11/04/2012 | SPA12TV17H | 30 | 10,000.00 | 10,000.00 | | Makegood in SIXTY MINUTES |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 17 | LATE NEWS M-F/SU | 11/04/2012-11/04/2012 | S | | 30 | 2 | 5,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | | 5,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | 5,000.00 | Preempted |
| 11/04/2012 | Su | 11:08 PM | 11/04/2012 | SPA12TV17H | 30 | 5,000.00 | 5,000.00 | | Makegood in 22:30:00-23:05:00 |
| 18 | WCCO 4 NEWS AT 10:30 | 11/04/2012-11/04/2012 | S | | 30 | 2 | 1,300.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | | 1,300.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | 1,300.00 | Preempted |
| 11/04/2012 | Su | 11:35 PM | 11/04/2012 | SPA12TV17H | 30 | 1,300.00 | 1,300.00 | | Makegood in 23:05:00-23:35:00 |
| 19 | CSI: MIAMI SUNDAY | 11/04/2012-11/04/2012 | S | | 30 | 2 | 375.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | | 375.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | 375.00 | Preempted |
| 11/04/2012 | Su | 11:57 PM | 11/04/2012 | SPA12TV17H | 30 | 375.00 | 375.00 | | Makegood in 23:35:00-00:35:00 |
| 20 | THIS MORNING | 11/05/2012-11/05/2012 | M | | 30 | 1 | 1,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | | 1,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:24 AM | | SPA12TV17H | 30 | 1,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 6 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 21 | CBS THIS MORNING | 11/05/2012-11/05/2012 | M | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 08:39 AM | | SPA12TV17H | 30 | 1,000.00 | | | |
| 22 | ELLEN DEGENERES | 11/05/2012-11/05/2012 | M | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 04:27 PM | | SPA12TV17H | 30 | 1,000.00 | | | |
| 23 | M-F 5PM NEWS | 11/05/2012-11/05/2012 | M | 30 | 1 | 2,800.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 2,800.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:10 PM | | SPA12TV17H | 30 | 2,800.00 | | | |
| 24 | CBS EVENING NEWS | 11/05/2012-11/05/2012 | M | 30 | 1 | 5,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 5,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:29 PM | | SPA12TV17H | 30 | 5,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 7 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5



Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|---------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|------|
| 25 | M-F 6PM NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 5,500.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 5,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 06:11 PM | | SPA12TV17H | 30 | 5,500.00 | | | | |
| 26 | WHEEL OF FORTUNE | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 7,500.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 7,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 06:29 PM | | SPA12TV17H | 30 | 7,500.00 | | | | |
| 27 | LATE NEWS M-F/SU | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 5,000.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 5,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 10:23 PM | | SPA12TV17H | 30 | 5,000.00 | | | | |
| 28 | LATE NIGHT WITH DAVID LETTERMAN | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 1,700.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 1,700.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 10:58 PM | | SPA12TV17H | 30 | 1,700.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 30 | | 118,175.00 | | 17,726.25 | 100,448.75 | 25,675.00 | 25,675.00 | 0.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54098
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 68

Invoice Num: 1141-416258
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 8

PAY BY

12/11/2012
Net 30 days

For: 60 PLUS ASSOCIATION(246672)
515 King St Ste 315
Alexandria, VA 22314-3150

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| | | |
|--|--|----------------------------------|
| Billing Notes | | |
| CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity. | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: | Gross Billing118,175.00 |
| | CONTROLLERS OFFICE: WCCO-TV | Trade Value0.00 |
| | (612) 330-2418 | Agency Commission17,726.25 |
| | | Local Tax0.00 |
| | | State Tax0.00 |
| | | Pre Paid Amount0.00 |
| | | Pay This Amount100,448.75 |

Warranty - We warrant the above broadcasts were made according to the official station log.